

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649

(Jointly Administered)

**EIGHTEENTH MONTHLY FEE STATEMENT OF GRANT THORNTON LLP FOR:
(I) ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED FOR RETENTION AS CONSULTANTS TO DEBTORS FOR THE PERIOD
FEBRUARY 1, 2023 TO FEBRUARY 28, 2023; AND (II) PAYMENT OF ACCRUED BUT
UNPAID INVOICES FOR SERVICES PERFORMED IN THE ORDINARY COURSE OF
DEBTORS' BUSINESS THROUGH FEBRUARY 28, 2023**

Name of Applicant:

Grant Thornton LLP (“Grant Thornton”)

Authorized to Provide Professional
Services to:

Debtors

Date of Retention:

April 28, 2021 (*nunc pro tunc* to January 20, 2021) for Tax Consulting Services [Docket No. 2760]; **September 28, 2021** for Employee Tax Analysis and Valuation Services (effective September 1, 2021) [Docket No. 3831]; and **October 20, 2022** for Business Advisory Services (effective September 27, 2022) [Docket No. 5188]. The foregoing retentions are for services provided to Debtors by Grant Thornton in connection with the Plan and in furtherance of the administration of Debtors’ bankruptcy cases (as further identified and defined below, the “**Plan Services**”)

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P., Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Period for Which Compensation and Reimbursement is Sought (“Fee Period”):

For the Plan Services: February 1, 2023 through February 28, 2023

For OCB Tax Services (as defined below):
Accrued but unpaid invoices for services performed in the ordinary course of Debtors’ business through February 28, 2023

Amount of Compensation Sought as Actual, Reasonable and Necessary for Plan Services:

\$124,107.50 (80% = \$99,286.00)

Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary for Plan Services:

\$6,425.00

Amount of Compensation Sought as Actual, Reasonable and Necessary for Tax Services Provided to the Debtors in the Ordinary Course of Business (as further identified and defined below, the “OCB Tax Services”):

\$107,074.90

Total Compensation (80%) and Expenses (100%) for Plan Services, Plus Total Compensation (100%) for OCB Tax Services Requested in this Eighteenth MFS:

\$212,785.90

INTRODUCTION

Pursuant to sections 327, 330 and 331 of chapter 11 of title 11 of the United States Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York, the *Order Authorizing the Retention and Employment of Grant Thornton LLP as Tax Restructuring Consultants for the Debtors Nunc Pro Tunc to January 20, 2021* [Docket No. 2760] (the “**Retention Order**”), the *Order Authorizing the Supplemental Retention and Employment of Grant Thornton LLP by the Debtors for Tax Analysis and Valuation Services Effective September 1, 2021* [Docket No. 3831] (the “**Supplemental Retention Order**”), the *Order Authorizing the Second*

Supplemental Retention and Employment of Grant Thornton LLP by the Debtors for Business Advisory Services Effective September 27, 2022 [Docket No. 5188] (the “**Second Supplemental Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019* [Docket No. 529] (the “**Interim Compensation Order**”), Grant Thornton submits this *Eighteenth Monthly Fee Statement of Grant Thornton LLP for: (I) Allowance of Compensation and Reimbursement of Expenses Incurred for Retention as Consultants to Debtors for the Period February 1, 2023 to February 28, 2023; and (II) Payment of Accrued But Unpaid Invoices for Services Performed in the Ordinary Course of Debtors’ Business Through February 28, 2023* (this “**Eighteenth MFS**”).

SUMMARY OF SERVICES PROVIDED AND GRANT THORNTON’S RETENTION

A. Services Provided by Grant Thornton in the Ordinary Course of the Debtors’ Business Unrelated to the Bankruptcy Case

1. Prior to September 15, 2019 (the “**Petition Date**”), the Debtors engaged Grant Thornton to provide tax-related services pursuant to the terms and conditions of that certain master agreement, dated June 1, 2018 (the “**MSA**”), and other related statements of work executed in connection therewith.

2. As previously disclosed in the Retention Order, the Debtors retained Grant Thornton after the Petition Date to continue to provide certain tax-related services to assist the Debtors in the ordinary course of their business operations (the “**OCB Tax Services**”), which work consisted of the following services:

- a. Sales and Use Tax Compliance Services: On August 11, 2020, the Debtors and Grant Thornton entered into that certain *Statement of Work for Sales and Use Tax Return Preparation Services*, pursuant to which Grant Thornton was retained to assist the Debtors with the generation of sales, use and other

transactional tax returns by providing tax return compliance services. That August 11, 2020 statement of work was subsequently replaced and superseded by that certain *Statement of Work for Sales and Use Tax Return Preparation Services*, dated March 2, 2021.

- b. 2020-2022 Tax Preparation Services: The Debtors and Grant Thornton have entered into the following statements of work for tax compliance services, pursuant to which Grant Thornton was retained to prepare the Debtors' federal and state tax returns, including extension calculations and estimated tax payments: (i) on December 7, 2020 for the 2020 taxable year (which work has been completed); (ii) on January 20, 2022 for the 2021 taxable year (which work has been completed); and (iii) on January 5, 2023 for the 2022 taxable year.
- c. Global Mobility Services: On June 18, 2020, the Debtors and Grant Thornton entered into that certain *Statement of Work for Global Mobility Services*, pursuant to which Grant Thornton was retained to provide tax compliance and consulting services for disclosures, review and execution related to United States and United Kingdom tax returns for the years 2015 through 2019. Such services included, among other things: (i) discovery of over-reporting of income; (ii) consultation on the approach to amendments; (iii) preparation of adjusted compensation figures for necessary years; (iv) preparation of tax equalization settlements for necessary years; (v) discussions on processes and filings with the Debtors and David Lundie; and (vi) assistance with responses to IRS and HMRC notices. On April 15, 2021, the Debtors and Grant Thornton

entered into that certain *Statement of Work for GMS Compliance Services*, pursuant to which Grant Thornton's engagement to provide Global Mobility Services was extended to the 2020 and 2021 tax years. On March 13, 2023, the Debtors and Grant Thornton entered into that certain *Statement of Work for GMS Compliance Services*, pursuant to which Grant Thornton's engagement to provide Global Mobility Services was extended to the 2022 and 2023 tax years.

3. Because the OCB Tax Services were being provided in the ordinary course of the Debtors' business and were unrelated to the administration of the bankruptcy cases, Grant Thornton understood that it was not necessary for it to be retained in these bankruptcy cases and that payment on account of such OCB Tax Services would be paid consistent with past practices and in the ordinary course of the Debtors' ongoing business operations. Thus, prior to approval of Grant Thornton's retention with respect to the Plan Services (as further described below), the OCB Tax Services, including the billing and payment process, were not subject to the Interim Compensation Order or other fee procedures applicable to professionals retained in these bankruptcy cases.

B. Services for Which Grant Thornton was Subsequently Retained Relating to the Debtors' Plan Confirmation Efforts and Bankruptcy Administration

4. In January 2021, the Debtors requested that Grant Thornton provide additional tax structuring services that directly related to the development of the Debtors' chapter 11 plan of reorganization in these bankruptcy cases (the "**Plan**"), including certain complicated tax related implications of the new entity ("**Newco**") anticipated to be created in the bankruptcy reorganization. As a result of this requested expansion in the scope of work being provided, on or about January 20, 2021, Grant Thornton and the Debtors entered into that certain *Statement of Work for Tax Structuring Services* (the "**Tax Structuring Plan-Related SOW**").

5. On April 13, 2021, the Debtors filed the *Application of Debtors for Authority to Retain and Employ Grant Thornton LLP as Tax Structuring Consultants to the Debtors Nunc Pro Tunc to January 20, 2021* [Docket No. 2636], and the Court entered the Retention Order on April 28, 2021.

6. In August 2021, the Debtors requested that Grant Thornton further expand the scope of its retention and provide additional services related to their Plan confirmation efforts. Specifically, the Debtors and Grant Thornton entered into the *Statement of Work for Advisory Services*, dated August 25, 2021 (the “**Valuation Services Plan-Related SOW**”), pursuant to which Grant Thornton was retained, subject to Court approval, to provide valuation advisory services to the Debtors relating to the Plan and the formation of the Newco as provided therein. The Debtors and Grant Thornton also entered into the *Statement of Work for Employment Tax Services & State Corporate Income/Franchise Tax Nexus Analysis Services*, dated August 26, 2021 (the “**Tax Analysis Plan-Related SOW**”), pursuant to which Grant Thornton was retained, subject to Court approval, to provide tax analysis for certain employment and other tax issues relating to the Plan and formation of the Newco as provided therein.

7. On September 10, 2021, the Debtors filed the *Application of Debtors for Authority to Supplement Retention and Employment of Grant Thornton LLP for Tax Analysis and Valuation Services Effective September 1, 2021* [Docket No. 3761], and the Court entered the Supplemental Retention Order on September 28, 2021.

8. In or around September 2022, the Debtors requested that Grant Thornton further expand the scope of its retention by providing certain business advisory services to the Debtors. On September 27, 2022, the Debtors and Grant Thornton entered into the following agreements (collectively, the “**BAS Agreements**”): (i) the engagement letter, including *Attachment A* –

STANDARD GRANT THORNTON LLP ENGAGEMENT TERMS attached thereto; and (ii) the *Statement of Work (SOW) for Advisory Services*. On October 4, 2022, the Debtors filed the *Application of Debtors for Authority to Supplement Retention and Employment of Grant Thornton LLP for Business Advisory Services Effective September 27, 2022* [Docket No. 5113], and the Court entered the Second Supplemental Retention Order on October 20, 2022 [Docket No. 5188].

9. Pursuant to the Retention Order, the Supplemental Retention Order and the Second Supplemental Retention Order, compensation and reimbursement for the services provided under the Tax Structuring Plan-Related SOW, the Valuation Services Plan-Related SOW, the Tax Analysis Plan-Related SOW and the BAS Agreements (collectively, the “**Plan Services**”) are subject to, and must be in compliance with, the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any other applicable procedures and orders of the Court for allowance of monthly, interim and final fee applications.

SUMMARY OF REQUESTED COMPENSATION FOR THE FEE PERIOD

10. By this Eighteenth MFS, Grant Thornton seeks compensation and reimbursement of expenses in the total amount of \$212,785.90, which is composed of:

- a. Compensation and Reimbursement for Plan Services: Compensation and reimbursement of expenses in the total amount of \$105,711.00 on account of:
 - (i) compensation in the amount of \$99,286.00, representing 80% of the total amount of reasonable compensation for actual, necessary Plan Services that Grant Thornton incurred during the Fee Period in the amount of \$124,107.50;
 - plus (ii) reimbursement in the amount of \$6,425.00, representing 100% of the total amount of actual, reasonable and necessary expenses incurred by Grant Thornton during the Fee Period.

- b. Compensation for OCB Tax Services: Compensation in the total amount of \$107,074.90, representing 100% of the total amount of reasonable compensation for actual, necessary OCB Tax Services that Grant Thornton has incurred during the Fee Period. Because of Grant Thornton's retention in these bankruptcy cases by order entered April 28, 2021, out of an abundance of caution and for purposes of full disclosure, Grant Thornton is including in this Eighteenth MFS the outstanding amount owed in the ordinary course of business for which payment has not yet been made relating to the OCB Tax Services.

ITEMIZATION OF SERVICES RENDERED AND DISBURSEMENTS INCURRED

11. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Grant Thornton consultants during the Fee Period with respect to each project category billed to the Plan Services. As reflected in **Exhibit A**, Grant Thornton consultants expended a total of 184.60 hours and incurred \$124,107.50 in fees during the Fee Period in connection with the Plan Services. Pursuant to this Eighteenth MFS, Grant Thornton seeks reimbursement for 80% of such fees, totaling \$99,286.00.

12. Attached hereto as **Exhibit B** is a chart of Grant Thornton consultants that billed time to the Plan Services, including the standard hourly rate for each consultant who rendered Plan Services to the Debtors in connection with these chapter 11 cases during the Fee Period, and the title, hourly rate, aggregate hours worked and the amount of fees earned by each consultant. The blended hourly billing rate of consultants for all Plan Services (including hours spent on fixed fee matters, if any) provided during the Fee Period is \$672.30.

13. Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Grant Thornton in the amount of \$6,425.00 in connection with being provided professional services during the Fee Period and seeking compensation for such services in these bankruptcy cases. In connection with Grant Thornton's retention in these bankruptcy cases, at the Debtors' request, Grant Thornton utilized its own outside bankruptcy counsel to assist Grant Thornton with its retention and fee approval procedures. Pursuant to the Retention Order:

"Grant Thornton's reimbursable expenses may include the reasonable and necessary actual, documented out-of-pocket costs, fees, disbursements, and other charges of Grant Thornton's external legal counsel (without the need for such legal counsel to be retained as a professional in the chapter 11 cases); provided, that, if Grant Thornton seeks reimbursement from the Debtors for attorneys' fees and expenses pursuant to the Engagement Agreement, the invoices and supporting time records for the attorneys' fees and expenses shall be included in Grant Thornton's own applications, both interim and final, and these invoices and time records shall be subject to the approval of the *[sic]* Court pursuant to sections 330 and 331 of the Bankruptcy Code, but without regard to whether such attorneys have been retained under section 327 of the Bankruptcy Code, and without regard to whether such attorneys' services satisfy section 330(a)(3)(C) of the Bankruptcy Code."

Retention Order, ¶ 4. In accordance with the Retention Order, **Exhibit C** includes the invoices and supporting time records for Grant Thornton's outside legal counsel that constitute the reasonable and necessary actual, documented out-of-pocket costs, fees, disbursements, and other charges incurred by Grant Thornton in connection with utilizing such external legal counsel.

14. Attached hereto as **Exhibit D1 through D3** are the time records of Grant Thornton for the Fee Period organized by month and project category with a daily time log describing the time spent by each consultant during the applicable Fee Period in connection with the Plan Services. **Exhibit D4** are copies of Grant Thornton's invoices relating to such time records.

15. Attached as **Exhibit E** are invoices for the total amount of reasonable compensation for actual, necessary OCB Tax Services that Grant Thornton incurred covering the Fee Period. In light of Grant Thornton's retention in these bankruptcy cases by order entered April 28, 2021, out

of an abundance of caution and for purposes of full disclosure, Grant Thornton is including this disclosure of outstanding amounts owed in the ordinary course of business for which payment has not yet been received relating to the OCB Tax Services.

Notice

16. The Debtors will provide notice of this Eighteenth MFS in accordance with the Interim Compensation Order. Grant Thornton submits that no other or further notice be given.

WHEREFORE, Grant Thornton, in connection with services rendered on behalf of the Debtors, respectfully requests compensation in the aggregate amount of \$212,785.90, composed of: (i) \$99,286.00, which is equal to 80% of the total amount of reasonable compensation for actual, necessary consulting services that Grant Thornton incurred during the Fee Period (*i.e.*, \$124,107.50) on account of the Plan Services; plus (ii) 100% of the actual, reasonable and necessary expenses for which Grant Thornton seeks reimbursement on account of the Plan Services in the amount of \$6,425.00; plus (iii) 100% of the total amount of reasonable compensation in the amount of \$107,074.90 for actual, necessary OCB Tax Services that Grant Thornton incurred through February 28, 2023.

March 30, 2023
New York, NY

GRANT THORNTON LLP



Raymond Werth
Partner, Grant Thornton LLP
757 Third Ave., 9th Floor
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Telephone: (212) 599-0100

EXHIBIT A

**SUMMARY OF PLAN SERVICES BY CATEGORY
(For Fee Period February 1, 2023 through February 28, 2023)**

Time Category	Category Descriptions	Exhibit	Total Billed Hours	Total Fees Incurred
Business Advisory Services: General Analysis	This category includes activities associated with the general business advisory services related to the general analysis of the accounting and finance function, management processes, and understanding of EBITDA.	D1	160.70	\$110,063.50
Business Advisory Services: Strategic Operations	This category includes activities associated with development of a standalone operating cost model and identifying one-time separation costs	D2	13.90	\$7,910.50
Tax Structuring Services: Exit Structure Analysis ²	This category includes activities associated with assessing income tax consequences of potential plan structure including liquidation of potential entities, maintaining employer identification numbers, etc.	D3	10.00	\$6,133.50
TOTAL			184.60	\$124,107.50

² The time spent in this category during the Fee Period related to the Debtors' request for Grant Thornton to advise on a Switzerland tax issue on a proposed sale. Accordingly, Grant Thornton contacted its Switzerland colleagues to expeditiously and cost-effectively address this discrete tax issue.

EXHIBIT B

**SUMMARY OF HOURLY PLAN SERVICES BY PROFESSIONAL
(For Fee Period February 1, 2023 through February 28, 2023)**

LAST NAME	FIRST NAME	TITLE	TOTAL HOURS	HOURLY RATE	TOTAL COMPENSATION
Alekseev	Alexey	Manager	4.70	675.00	3,172.50
Angstadt	Brian	Managing Director	1.50	765.00	1,147.50
Barenbaum	Glenn	Partner	5.20	955.00	4,966.00
Blessing	Luisa	Senior Associate II	9.20	515.00	4,738.00
Bauman	Stephan	Partner	2.20	720.00	1,584.00
Flynn	Meighan	Senior Associate	43.50	515.00	22,402.50
Ruggli	Phillipe	Manager	6.30	540.00	3,402.00
Sachdeva	Surbhi	Manager	47.50	675.00	32,062.50
Shahkarami	Sean	Director	64.50	785.00	50,632.50
TOTAL			184.60		\$124,107.50

EXHIBIT C

SUMMARY OF OUT-OF-POCKET EXPENSES AND SUPPORTING INVOICES

<u>CATEGORY</u>	<u>AMOUNT</u>
External Legal Counsel (See Attached Supporting Invoices)	\$6,425.00
TOTAL	\$6,425.00



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Tax I.D. 37-1711630

Grant Thornton, LLP
Attn: Chris Stathopoulos
171 N. Clark Street, Suite 200
Chicago, IL 60601
chris.stathopoulos@us.gt.com; Liz.Piechnik@us.gt.com

March 9, 2023

Invoice #55465

Due Upon Receipt

For Professional Services Rendered Through February 28, 2023

Matter: Purdue Pharma - Legal Services

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/01/2023	ASB	Prepared and updated 5th Interim Fee App (.6); Prepared chart of all professional who billed time to the matter (3.1); Reviewed and updated Werth certification (.6).	4.30	\$375.00	\$1,612.50
	KKF	In-person meeting with A. Bender re questions to complete draft of 5th Interim Fee Application (0.2). Edited draft of 5th Interim Fee Application and related exhibits (0.6).	0.80	\$670.00	\$536.00
02/02/2023	ASB	Finalized Werth Certification and Exhibit A to 5th Interim Fee Application (.8); Continued to prepare chart of all GT timekeepers who have billed time to the matter (1.3).	2.10	\$375.00	\$787.50
	KKF	Finished revising 5th Interim Fee Application (1.0). Drafted email to Grant Thornton teams re open issues on 5th Interim Fee Application (0.3). Telephone conference with G. Barenbaum re revisions to standard rates exhibit (0.1). Drafted emails to T. Nobis and P. Schwartzberger re 16th monthly fee statement and related LEDES (0.1). Exchanged correspondence with C. McDonald re payment processing for 15th MFS and status of 16th MFS (0.1). Revised Werth Certificate, including updated disclosure on time spent reviewing confidentiality provisions in time records (0.7). Drafted email to R. Werth re updated certification and notable changes thereto for his review (0.2).	2.50	\$670.00	\$1,675.00
02/07/2023	ASB	Finalized Fifth Interim fee application for signature.	0.80	\$375.00	\$300.00
	KKF	Reviewed finalized 5th interim fee application and forwarded same to R. Werth with correspondence re: final changes and signature to same.	0.20	\$670.00	\$134.00
02/08/2023	ASB	Prepared final 5th Interim Fee application for filing and service.	0.30	\$375.00	\$112.50
	KKF	Exchanged correspondence with D. Consola and M. Giddens re: filing and hearing on 5th interim fee application.	0.10	\$670.00	\$67.00
02/13/2023	KKF	Reviewed docket for status of fee application filing and exchanged emails with D. Consola and M. Giddens to coordinate filing of same.	0.20	\$670.00	\$134.00

Grant Thornton LLP
March 9, 2023
Invoice # 55465

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/14/2023	KKF	Drafted email to GT team members re: deadline for the 17th MFS and process for disclosure of new, 2023 SOW for ordinary course business services (0.2). Drafted emails to A. Bender re: updates on information to include in the 17th MFS from client (0.1).	0.30	\$670.00	\$201.00
02/21/2023	KKF	Reviewed email from C. McDonald re outstanding payments and timing and drafted email to Grant Thornton team re same to review and verify in connection with pending interim fee application.	0.20	\$670.00	\$134.00
02/22/2023	ASB	Assembled documents and backup for preparation of 17th Monthly Fee Statement.	0.40	\$375.00	\$150.00
02/27/2023	KKF	Exchanged emails with J. Neeley re: procedures for entering into OCB SOWs (0.2). Drafted email to B. Angstandt re: coordination for signatory for 17th MFS (0,1).	0.30	\$670.00	\$201.00
02/28/2023	ASB	Finalized 17th Monthly Fee Statement for signature and filing.	0.30	\$375.00	\$112.50
	KKF	Reviewed and revised 17th MFS (0.3). Drafted email to K. Somers re: Davis Polk review of 17th MFS for confidentiality (0.1).	0.40	\$670.00	\$268.00
For professional services rendered			13.2 hrs		\$6,425.00
SUBTOTAL					\$6,425.00
Total amount of this bill					\$6,425.00
Previous balance					\$9,575.60
Total Payments and Adjustments					\$0.00
Balance due upon receipt					\$16,000.60

Timekeeper Summary

Name	Initials	Title	Hours	Rate	Amount
Kelly K. Frazier	KKF	Of Counsel	5.00	\$670.00	\$3,350.00
Amy S. Bender	ASB	Paralegal	8.20	\$375.00	\$3,075.00

It is a pleasure working with you. We appreciate your business.

EXHIBIT D1

DETAILED TIME ENTRIES FOR PLAN SERVICES
(Project Category: *Business Advisory Services – General Analysis*)

Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
Flynn, Meighan Patricia	Senior Associate	2/1/2023	0.70	515	360.50	Review and analysis of payroll detail through roll-forward period (Dec-22)
Flynn, Meighan Patricia	Senior Associate	2/1/2023	1.10	515	566.50	Review bank statements and update cash proof of revenue through roll-forward period (Dec-22)
Flynn, Meighan Patricia	Senior Associate	2/1/2023	1.40	515	721.00	Trial balance trend review through Dec-22 (roll-forward period) with a focus on income statement fluctuations and analysis over fluctuations identified
Flynn, Meighan Patricia	Senior Associate	2/1/2023	1.10	515	566.50	Accounts payable agings as of Dec-22 (roll-forward period) review, analysis and updates to databook
Flynn, Meighan Patricia	Senior Associate	2/1/2023	1.70	515	875.50	Inventory through Dec-22 review, analysis and updates to databook through roll-forward period
Flynn, Meighan Patricia	Senior Associate	2/1/2023	0.80	515	412.00	Review and update of roll-forward databook for Dec-22 period to ensure calculations and allocations of QoE adjustments are properly updated
Sachdeva, Surbhi	Manager	2/1/2023	2.90	675	1,957.50	Dec-22 Roll-forward analysis pack updates to QoE and impacted revenue, cost of revenue, and operating expense

Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
						schedules and subsequent review
Flynn, Meighan Patricia	Senior Associate	2/2/2023	2.30	515	1,184.50	Review and update of roll-forward databook for Dec-22 period to ensure calculations and allocations of working capital adjustments are properly updated
Flynn, Meighan Patricia	Senior Associate	2/2/2023	4.10	515	2,111.50	Quality review of databook including QoE and supporting schedules, as well as income statement schedules (revenue, cost of revenue, operating expenses, etc.)
Sachdeva, Surbhi	Manager	2/2/2023	3.70	675	2,497.50	Review roll-forward databook as of Dec-22 period (specifically, QoE adjustments and impacted schedules) to ensure calculations are properly updated throughout the connected schedules
Flynn, Meighan Patricia	Senior Associate	2/3/2023	4.90	515	2,523.50	Quality review of databook including QoE and supporting schedules, as well as income statement schedules (revenue, cost of revenue, operating expenses, etc.)
Sachdeva, Surbhi	Manager	2/3/2023	5.10	675	3,442.50	Review roll-forward databook as of Dec-22 & make updates to QoE analysis as of Dec-22 to incorporate data provided by client
Flynn, Meighan Patricia	Senior Associate	2/6/2023	2.40	515	1,236.00	Quality review of databook including updates to QoE and supporting schedules, with focus on inventory analysis

Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
Flynn, Meighan Patricia	Senior Associate	2/6/2023	1.70	515	875.50	Review and update working capital adjustments and schedules through roll-forward period
Shahkarami, Sean	Director	2/6/2023	6.30	785	4,945.50	Review roll-forward Analysis Pack through December 2022 with a focus on updated QoE and Working Capital / Net Debt schedules
Flynn, Meighan Patricia	Senior Associate	2/7/2023	1.40	515	721.00	Quality review and update analysis pack based on comments/queries from senior team members
Sachdeva, Surbhi	Manager	2/7/2023	3.10	675	2,092.50	Quality review of databook including updates to QoE and supporting schedules through Dec-22
Shahkarami, Sean	Director	2/7/2023	3.30	785	2,590.50	Investigate the large credit (reserve reversal) in sales return account
Shahkarami, Sean	Director	2/7/2023	2.40	785	1,884.00	Review changes regarding the reserve reversal and understand technical accounting impacts of the reversal
Flynn, Meighan Patricia	Senior Associate	2/8/2023	1.20	515	618.00	Quality review and update analysis pack based on comments/queries from senior team members associated with QoE updates
Sachdeva, Surbhi	Manager	2/8/2023	2.80	675	1,890.00	Update and finalization of QoE roll-forward analysis (through Dec-22)
Shahkarami, Sean	Director	2/8/2023	4.20	785	3,297.00	Quality control review of analysis pack with focus on the QofE, Working capital, and net debt analyses

Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
Sachdeva, Surbhi	Manager	2/9/2023	1.70	675	1,147.50	Prepare working capital and net debt roll-forward analysis through Dec-22
Sachdeva, Surbhi	Manager	2/9/2023	2.10	675	1,417.50	Review and update of working capital and net debt analysis per review comments
Shahkarami, Sean	Director	2/9/2023	0.70	785	549.50	Call with client (Keith Darragh) to discuss reserve reversal and the impact on the financials
Barenbaum, Glenn P.	Partner	2/10/2023	1.10	955	1,050.50	Review of working capital and net debt roll-forward analysis and provide comments to team
Sachdeva, Surbhi	Manager	2/10/2023	1.10	675	742.50	QoE analysis updates per senior team members review, and distribution of analysis
Shahkarami, Sean	Director	2/10/2023	2.30	785	1,805.50	Walk PPMD through APACK and prepare for delivery to the client
Flynn, Meighan Patricia	Senior Associate	2/14/2023	1.70	515	875.50	Review of QoE analysis, and supporting schedules in reference to the PwC agenda.
Flynn, Meighan Patricia	Senior Associate	2/14/2023	2.60	515	1,339.00	Prepare responses to Buyer agenda provided in preparation for Buyer call with PwC.
Flynn, Meighan Patricia	Senior Associate	2/14/2023	0.60	515	309.00	Call to discuss Dec-22 roll-forward analysis with Management (Mr. Darragh & Mr. Ronan) & PJT. Team meeting to prevent repetitive discussion
Sachdeva, Surbhi	Manager	2/14/2023	4.10	675	2,767.50	Buyer call agenda response and update of analysis per feedback on management call (w/ Mr. Darragh & Mr. Ronan)

Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
Sachdeva, Surbhi	Manager	2/14/2023	0.60	675	405.00	Meeting with Management (Mr. Darragh & Mr. Ronan) & PJT to discuss analysis delivered - team meeting to prevent repetitive discussion
Shahkarami, Sean	Director	2/14/2023	2.80	785	2,198.00	Read and take notes on agenda from potential buyer to prepare for Buyer call
Shahkarami, Sean	Director	2/14/2023	0.60	785	471.00	Call to discuss rollforward results with Management (Mr. Darragh & Mr. Ronan) & PJT, and gather feedback - team call to prevent redundant calls.
Flynn, Meighan Patricia	Senior Associate	2/15/2023	0.60	515	309.00	Prepare responses to Buyer agenda provided in preparation for Buyer call
Sachdeva, Surbhi	Manager	2/15/2023	2.10	675	1,417.50	Sell-side discussion preparation work including review of agenda and draft responses
Shahkarami, Sean	Director	2/15/2023	4.10	785	3,218.50	Review agenda from PwC to prepare for Buyer call.
Barenbaum, Glenn P.	Partner	2/16/2023	0.90	955	859.50	Prepare and investigate questions from PwC call on Friday 17th
Flynn, Meighan Patricia	Senior Associate	2/16/2023	0.90	515	463.50	Preparation for buy side call including review of agenda, draft responses & compile questions for senior team members
Sachdeva, Surbhi	Manager	2/16/2023	0.70	675	472.50	Sell-side call with PwC re: operational diligence preparations, including conversations with Ops team (Alex Alekseev & Luisa Blessing) regarding queries received

Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
Sachdeva, Surbhi	Manager	2/16/2023	0.70	675	472.50	Sell-side call with PwC operational diligence preparation work.
Sachdeva, Surbhi	Manager	2/16/2023	4.60	675	3,105.00	Review of agenda and draft responses, ensuring responses were correct/appropriate.
Shahkarami, Sean	Director	2/16/2023	2.20	785	1,727.00	Review draft working capital analysis for Roll-Forward period (through Dec-22).
Shahkarami, Sean	Director	2/16/2023	1.10	785	863.50	Call with Management (Keith Darragh) to discuss/prepare for buyer call with PwC.
Shahkarami, Sean	Director	2/16/2023	4.60	785	3,611.00	Input/prepare responses to agenda questions from PwC in preparation for Buyer call.
Shahkarami, Sean	Director	2/16/2023	1.90	785	1,491.50	Review draft net debt analysis for Roll-Forward period.
Barenbaum, Glenn P.	Partner	2/17/2023	1.60	955	1,528.00	Call with PwC, Management (Keith Darragh & Terrance Ronan), & PJT to discuss Business Advisory Survives GT report - team attendance to prevent repetitive discussion
Flynn, Meighan Patricia	Senior Associate	2/17/2023	1.60	515	824.00	Buyer call with PwC, PJT and Sequoia management - team attendance to prevent repetitive discussion
Flynn, Meighan Patricia	Senior Associate	2/17/2023	0.80	515	412.00	Preparation for buyer call with PwC (i.e., review of agenda and draft responses / analysis), Management (Mr. Darragh & Mr. Ronan), and PJT
Sachdeva, Surbhi	Manager	2/17/2023	0.40	675	270.00	Meeting with Management (Terrance Ronan and Keith Darragh) to discuss shared

Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
						responses for sell-side discussion
Sachdeva, Surbhi	Manager	2/17/2023	1.60	675	1,080.00	Sell side call with PwC, Management (Keith Darragh & Terrance Ronan), & PJT to discuss GT databook - team attendance to prevent repetitive discussion
Shahkarami, Sean	Director	2/17/2023	1.90	785	1,491.50	Review changes to rollforward analysis based on questions from buyer call
Shahkarami, Sean	Director	2/17/2023	1.60	785	1,256.00	Lead Buyer call with PwC, PJT & Management (Keith Darragh / Terrance Ronan) - team attendance to prevent repetitive discussion
Shahkarami, Sean	Director	2/17/2023	2.80	785	2,198.00	Distribute responses/prepare team for Buyer call with PwC.
Shahkarami, Sean	Director	2/20/2023	2.20	785	1,727.00	Give review feedback and comments, and tasks on net debt analysis.
Shahkarami, Sean	Director	2/21/2023	2.60	785	2,041.00	Reconcile balance sheet accounts to working capital analysis.
Shahkarami, Sean	Director	2/22/2023	4.20	785	3,297.00	Review agenda for Buyer call from A&M/Kelso and prepare responses.
Flynn, Meghan Patricia	Senior Associate	2/23/2023	4.90	515	2,523.50	Internal review, quality check and preparation for buyer call
Sachdeva, Surbhi	Manager	2/23/2023	4.10	675	2,767.50	Work through A&M sell-side agenda and draft responses to queries

Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
Shahkarami, Sean	Director	2/23/2023	3.10	785	2,433.50	Prepare and study responses to the A&M agenda for upcoming Buyer call.
Flynn, Meighan Patricia	Senior Associate	2/24/2023	0.60	515	309.00	Preparation for buyer call with PwC.
Flynn, Meighan Patricia	Senior Associate	2/24/2023	1.30	515	669.50	Quality review and update working capital analysis basis comments from senior team members
Sachdeva, Surbhi	Manager	2/24/2023	2.10	675	1,417.50	Review and update of the working capital and net debt analysis per feedback from Management (Mr. Darragh)
Shahkarami, Sean	Director	2/24/2023	3.30	785	2,590.50	Gather, review, edit, and synthesize team's responses to A&M agenda for upcoming Buyer call.
Barenbaum, Glenn P.	Partner	2/27/2023	1.60	955	1,528.00	A&M/Kelso business advisory services call including PJT team & Management representatives (Mr. Darragh / Mr. Ronan) - team call to prevent redundant calls.
Flynn, Meighan Patricia	Senior Associate	2/27/2023	1.10	515	566.50	Quality review and update working capital and net debt analysis basis comments from senior team members
Flynn, Meighan Patricia	Senior Associate	2/27/2023	0.40	515	206.00	Review and preparation for A&M buyer call - team call to prevent redundant calls.
Flynn, Meighan Patricia	Senior Associate	2/27/2023	1.60	515	824.00	Diligence buyer call with A&M, Management (Keith Darragh & Terrance Ronan) - team call to prevent redundant calls.

Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
Sachdeva, Surbhi	Manager	2/27/2023	1.60	675	1,080.00	Sell-side A&M call with Management (Keith Darragh & Terrance Ronan) and potential buyer buy-side diligence team - team call to prevent redundant calls.
Sachdeva, Surbhi	Manager	2/27/2023	2.40	675	1,620.00	Review and update of the working capital and net debt analysis per feedback from Management
Shahkarami, Sean	Director	2/27/2023	2.70	785	2,119.50	Detail review of purchase price variance and overhead entangled in inventory for working capital
Shahkarami, Sean	Director	2/28/2023	3.60	785	2,826.00	Detail review of all working capital adjustments - provide comments/changes.
TOTAL			160.70		\$110,063.50	

EXHIBIT D2

DETAILED TIME ENTRIES FOR PLAN SERVICES
(Project Category: Business Advisory Services – Strategic Operations)

Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
Alekseev, Alexey	Experienced Manager	2/16/2023	1.0	\$675.00	\$675.00	Final review of standalone adjustments information for PwC Questions (Alex, Luisa)
Alekseev, Alexey	Experienced Manager	2/16/2023	0.7	\$675.00	\$472.50	Discussed PwC questions with FDD. Participants: Luisa and Surbhi.
Blessing, Luisa	Senior Associate II	2/16/2023	0.8	\$515.00	\$412.00	Review PwC Financial Discussion Pack and Questions: preparation work including review of agenda and draft responses, ensuring responses were correct/appropriate
Blessing, Luisa	Senior Associate II	2/16/2023	0.7	\$515.00	\$360.50	FDD and opts team coordination of PwC Financial Discussion Pack. Other Participants: Sachdeva, Surbhi and Alekseev, Alex
Blessing, Luisa	Senior Associate II	2/16/2023	0.6	\$515.00	\$309.00	Write up of answers for the operational questions and standalone cost analysis of the PwC Financial Discussion Pack.
Blessing, Luisa	Senior Associate II	2/16/2023	0.7	\$515.00	\$360.50	Review client provided documentation pertaining to PwC questions: allocation methodology tie out details and 2023 budget for all functional areas such as S&P and G&A.
Blessing, Luisa	Senior Associate II	2/16/2023	1.0	\$515.00	\$515.00	Final review of standalone adjustments information for

Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
						PwC Questions with Alex Alekseev
Alekseev, Alexey	Experienced Manager	2/17/2023	1.5	\$675.00	\$1,012.50	Meeting with 26 other participants: Pwc and buy side team, Investment bank team, GT Operations and FDD team and Purdue Pharma team to discuss PwC Financial Discussion Pack and discuss any outstanding questions. Attended meeting to respond to PwC Q&A.
Blessing, Luisa	Senior Associate II	2/17/2023	1.5	\$515.00	\$772.50	"Meeting with 26 other participants: Pwc and buy side team, Investment bank team, GT Operations and FDD team and Purdue Pharma team to discuss PwC Financial Discussion Pack and discuss any outstanding questions. Attended meeting support and provide feedback for the standalone ops cost analysis"
Alekseev, Alexey	Experienced Manager	2/24/2023	0.5	\$675.00	\$337.50	Call with Luisa to prepare answers for A&M session on 2/27 by reviewing the standalone adjustments information.
Blessing, Luisa	Senior Associate II	2/24/2023	0.5	\$515.00	\$257.50	Final review of standalone adjustments information for A&M Questions. Participants: Alex and Luisa
Blessing, Luisa	Senior Associate II	2/24/2023	1.1	\$515.00	\$566.50	Write up of answers for the operational questions and standalone cost analysis of the A&M Financial Discussion Pack.

Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
Blessing, Luisa	Senior Associate II	2/24/2023	0.7	\$515.00	\$360.50	Review A&M Quality of Earnings Discussion Agenda and Questions: preparation work including review of agenda and draft responses, ensuring responses were correct/appropriate
Alekseev, Alexey	Experienced Manager	2/27/2023	0.5	\$675.00	\$337.50	Discussion with A&M, GT Ops and FDD, IB and client of the A&M Quality of Earnings Discussion Agenda. Left early after IDA questions were covered.
Alekseev, Alexey	Experienced Manager	2/27/2023	0.5	\$675.00	\$337.50	Discussion with A&M, GT Ops and FDD, IB and client of the A&M Quality of Earnings Discussion Agenda. Left early after IDA questions were covered.
Alekseev, Alexey	Experienced Manager	2/27/2023	0.5	\$675.00	\$337.50	A&M call preparation work including review of final report and questions from Buyers side team.
Blessing, Luisa	Senior Associate II	2/27/2023	1.6	\$515.00	\$824.00	Discussion with A&M, GT Ops and FDD, IB and client of the A&M Quality of Earnings Discussion Agenda. Attended meeting to support GT Ops standalone cost model questions.
TOTAL			13.9		\$7,910.50	

EXHIBIT D3

DETAILED TIME ENTRIES FOR PLAN SERVICES
(Project Category: Tax Structuring Services -- Exit Structure Analysis)

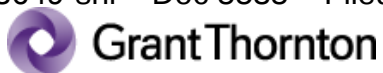
Professional	Title	Date of Service	Hours Charged	Hourly Rate	Total Compensation	Description
Angstadt, Brian	Managing Director	2/9/2023	0.50	\$765.00	\$382.50	Exit Structure Analysis - Evaluating transfer taxes on potential sale transaction, including Switzerland taxes
Angstadt, Brian	Managing Director	2/10/2023	0.50	\$765.00	\$382.50	Exit Structure Analysis - Evaluating transfer taxes on potential sale transaction, including Switzerland taxes
Angstadt, Brian	Managing Director	2/12/2023	0.50	\$765.00	\$382.50	Exit Structure Analysis - Evaluating transfer taxes on potential sale transaction, including Switzerland taxes
Baumann Stephan	Partner	2/13/2023	1.20	\$720.00	\$864.00	Exit Structure Analysis - Review and comment on Asset Purchase Agreement (APA)
Ruggli Philippe	Manager	2/13/2023	2.00	\$540.00	\$1,080.00	Exit Structure Analysis - Review and comment on Asset Purchase Agreement (APA)
Baumann Stephan	Partner	2/15/2023	1.00	\$720.00	\$720.00	Exit Structure Analysis - Review and comment on Asset Purchase Agreement (APA)
Ruggli Philippe	Manager	2/15/2023	4.30	\$540.00	\$2,322.00	Exit Structure Analysis - Review and comment on Asset Purchase Agreement (APA)
TOTAL			10.0		\$6,133.50	

EXHIBIT D4

INVOICES FOR PLAN SERVICES

The following is a summary of the invoices relating to Plan Services provided by Grant Thornton during the Fee Period. Copies of the actual invoices are attached.

GT Invoice No.	Total Amount	Invoice Date	Service Period	Plan Service Provided
954115084	\$110,063.50	3/20/2023	February 1-28, 2023	Business Advisory Services - General
954115274	\$7,910.50	3/21/2023	February 1-28, 2023	Business Advisory Services – Strategic Operations
954115930	\$6,133.50	3/21/2023	February 1-28, 2023	Tax Structuring Services
Total:	\$124,107.50			



Grant Thornton LLP
500 N. Akard
Ste 1200
Dallas, TX 75201-9627

T 214.561.2300
F 214.561.2370
www.GrantThornton.com

This address should be used for correspondence only
For all payments, kindly use remittance instructions below

To: Purdue Pharma L.P.
Mr. Terrence Ronan, CFO
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: March 20, 2023

Bill Number: 954115084

Client-Assignment Code: 0200102-00024

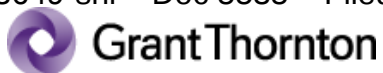
Professional fees related to Business Advisory Services for the month of
February 2023

\$ 110,063.50

Total Amount of Bill:

\$ 110,063.50

Terms: As agreed upon
Federal ID No. 36-6055558



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For all payments, kindly use remittance instructions below

To: Purdue Pharma L.P.
Mr. Terrence Ronan, CFO
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: March 21, 2023

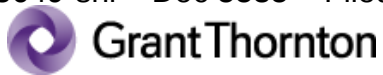
Bill Number: 954115274

Client-Assignment Code: 0200102-00024

Professional fees related to Operations Support Advisory	\$	7,910.50
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Total Amount of Bill:	\$	7,910.50
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Terms: As agreed upon
Federal ID No. 36-6055558



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1100 Peachtree Street
Suite 1400
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T 404.330.2000
F 404.475.0107
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To: Purdue Pharma L.P.
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: March 21, 2023

Bill Number: 954115930

Client-Assignment Code: 0200102-00007

Progress billing related to Statement of Work dated March 31, 2021 related to
assisting management in analyzing tax consequences of bankruptcy for February
2023 \$ 6,133.50

Total Amount of Bill: \$ 6,133.50

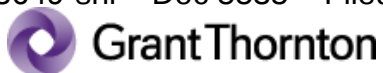
Terms: As agreed upon
Federal ID No. 36-6055558

EXHIBIT E

INVOICES FOR OCB TAX SERVICES

The following is a summary of the invoices relating to OCB Tax Services for which Grant Thornton seeks reimbursement pursuant to the Eighteenth MFS. Copies of the actual invoices also are attached.

GT Invoice No.	Amount	Invoice Date	Service Period	Type of OCB Tax Services
954111589	\$8,502.50	3/13/2023	January 2023 Compliance processed in February 2023; Review of December's invoices filed with January's returns due in February 2023	Sales and Use Tax Compliance Services
954099982	\$97,046.00	3/15/2023	Tax Compliance Services for the year ended December 31, 2022	2022 Tax Compliance Services
954123967	\$1,526.40	3/31/2023	Tax advisory, research, compliance and consulting services for February 2023	Global Mobility Services
TOTAL	\$107,074.90			



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186 Wood Ave S # 4
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For all payments, kindly use remittance instructions below

To: Purdue Pharma L.P.
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: March 13, 2023

Bill Number: 954111589

Client-Assignment Code: 0200102-00023

Sales & Use Tax Compliance & Invoice Review
January 2023 Compliance processed in February 2023

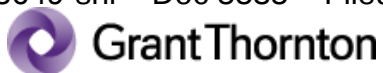
COMPLIANCE TOTAL	\$	2,000.00
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Review of December Invoices filed with January returns due in February 2023
(filed on a one-month lag), notices & consulting

INVOICE REVIEW & CONSULTING TOTAL		6,502.50
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Total Amount of Bill:	\$	8,502.50
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Terms: As agreed upon
Federal ID No. 36-6055558



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757 3rd Avenue #9
New York, NY 10017-2013

T 212.599.0100
F 212.370.4520
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This address should be used for correspondence only
For all payments, kindly use remittance instructions below

To: Purdue Pharma L.P.
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: March 15, 2023

Bill Number: 954099982

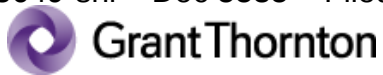
Client-Assignment Code: 0200102-00026

Advance fee for tax compliance services for the year ended December 31, 2022
as per the Statement of Work signed January 5, 2023. \$ 89,100.00

Expenses, including an administrative charge of 6% and a technology fee of
\$2,600 7,946.00

Total Amount of Bill: \$ 97,046.00

Terms: As agreed upon
Federal ID No. 36-6055558



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This address should be used for correspondence only
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To: Purdue Pharma L.P.
201 Tresser Boulevard
Stamford, CT 06901-3431

Date: March 31, 2023

Bill Number: 954123967

Client-Assignment Code: 0200102-00021

Professional services rendered per the detail on page 2 \$ 1,526.40

Total Amount of Bill: \$ 1,526.40

Terms: As agreed upon
Federal ID No. 36-6055558

Purdue Pharma

Tax advisory, research, compliance and consulting services for February 2023

Description

Amount

US Tax Consulting

David Lundie

Prepare Estimated US tax calculation and advised David to pay the balance due

\$ 1,440.00

Subtotal \$ 1,440.00

Expenses (using the expense factor of 6%) \$ 86.40

Total \$ 1,526.40